



Chapter 313 Annual Eligibility Report Form

Form 50-772

(May 2010)

2010

Tax Year covered in this report

Austin ISD

School district name

Blustein/Freescale/Hibbets - 3301 Ed Bluestein Boulevard

Project Name

5400 Legacy Drive Mail Stop H1-4A-66 Plano, TX 75024

Company Address

\$0.148

I&S Tax Rate

\$1.079

M&O Tax Rate

Hewlett-Packard Company

Company Name

James A. Baker 972-605-1190; jim-tax.baker@hp.com

Company Contact Information

NOTE: This form must be completed by an authorized representative of each approved applicant and each entity with property subject to the limitation agreement. It must be submitted to the school district by May 15th of every year using information from the previous tax (calendar) year. For limitation agreements where there are multiple company entities that receive a part of the limitation provided by the agreement: 1) each business entity not having a full interest in the agreement should complete a separate form for their proportionate share of required employment and investment information; and, 2) separately, the school district is required to complete an Annual Eligibility Report that provides for each question in this form a sum of the individual answers from reports submitted by each entity so that there is a cumulative Annual Eligibility Report reflecting the entire agreement.

19410814362

Texas Taxpayer ID of Applicant

November 6, 2006

Date of Agreement Approval

2007

First complete tax year of the qualifying time period

2009

First tax year of the limitation

Texas Taxpayer ID Reporting Entity (if appropriate)

Hewlett-Packard Company

Original Applicant Name

2008

Last tax year of the qualifying time period

\$100,000,000

Amount of the limitation at the time of application approval

QUALIFIED PROPERTY INFORMATION

\$100,949,551

Market Value

\$100,949,551

I&S Taxable Value

\$100,000,000

M&O Taxable Value

Is the business entity in good standing with respect to Tax Code, Chapter 171?

(Attach printout from Comptroller Web site: <http://www.window.state.tx.us/taxinfo/coasintr.html>)

☒ Yes

☐ No

Is the business entity current on all taxes due to the State of Texas?

☒ Yes

☐ No

Is the business activity of the project an eligible business activity under Section 313.024(b)?

☒ Yes

☐ No

Please identify business activity: **(1) Manufacturing & (2) Research and development**

What was the application review start date for your application (the date your application was determined to be complete)?

(This question must only be answered for projects with applications approved after June 1, 2010.)

N/A

How many new jobs were based on the qualified property in the year covered by this report? (See note on page 3.)

45

What is the number of new jobs required for a project in this school district according to 313.021(2)(A)(iv)(b), 313.051(b), as appropriate?

25

If the applicant requested a waiver of minimum jobs requirement, how many new jobs must the approved applicant create under the waiver?

N/A

80 percent of New Jobs (0.80 x number of new jobs based on the qualified property in the year covered by this report.)

36



What is the minimum required annual wage for each qualifying job in the year covered by the report? \$95,535

For agreements executed prior to June 19, 2009, please identify which of the two Tax Code sections is used to determine the wage standard required by the agreement: §313.021(5)(A) or §313.051(b). For agreements executed after June 19, 2009, please identify which of the four Tax Code sections is used to determine the wage standard required by the agreement: §313.021(5)(A), §313.021(5)(B), §313.021(3)(E)(ii), or §313.051(b). 313.021(5)(A)

Attach calculations and cite (or attach) exact Texas Workforce Commission data sources. attached

How many qualifying jobs (employees of this entity and employees of a contractor with this entity) were based on the qualified property in the year covered by the report? 6

Of the qualifying job-holders last year, how many were employees of the approved applicant? 6

Of the qualifying job-holders last year, how many were employees of an entity contracting with the approved applicant? N/A

If any qualifying job-holders were employees of an entity contracting with the applicant, does the approved applicant or assignee have documentation from the contractor supporting the conclusion that those jobs are qualifying jobs? ☒ NA ☐ Yes ☐ No

THE FOLLOWING QUESTIONS APPLY ONLY TO APPROVED APPLICANTS WITH AGREEMENTS THAT REQUIRE THE APPROVED APPLICANT TO PROVIDE A SPECIFIED NUMBER OF JOBS AT A SPECIFIED WAGE.

How many qualifying jobs did the approved applicant commit to create in the year covered by the report? N/A

At what annual wage? _____

How many qualifying jobs were created at the specified wage? _____

ENTITIES ARE NOT REQUIRED TO ANSWER THE FOLLOWING FIVE QUESTIONS IF THE YEAR COVERED BY THE REPORT IS AFTER THE QUALIFYING TIME PERIOD OF THEIR AGREEMENT.

What is the qualified investment expended by this entity from the beginning of the qualifying time period through the end of the year covered by this report? N/A

Was any of the land classified as qualified investment? ☐ Yes ☐ No

Was any of the qualified investment leased under a capitalized lease? ☐ Yes ☐ No

Was any of the qualified investment leased under and operating lease? ☐ Yes ☐ No

Was any property not owned by the applicant part of the qualified investment? ☐ Yes ☐ No

THE FOLLOWING QUESTIONS MUST BE ANSWERED BY ENTITIES HAVING A PARTIAL INTEREST IN AN AGREEMENT.

What was your limitation amount (or portion of original limitation amount) during the year covered by this report? N/A

Please describe your interest in the agreement and identify all the documents creating that interest.

NOTE: For job definitions see TAC §9.1051(14) and Tax Code, §313.021(3). If the agreement includes a definition of "new job" other than TAC §9.1051(14)(C), then please provide the definition "new job" as used in the agreement.

Notwithstanding any waiver by the district of the requirement for the creation of a minimum number of new jobs, or any other job commitment in the agreement, Tax Code 313.024(d) requires that 80 percent of all new jobs be qualifying jobs.

APPROVAL.

"I am the authorized representative for the Company submitting this Annual Eligibility Report. I understand that this Report is a government record as defined in Chapter 37 of the Texas Penal Code. The information I am providing on this Report is true and correct to the best of my knowledge and belief."

Signature

Property Tax Manager

Title

James A. Baker

Printed name of authorized company representative

May 09, 2011

Date

CONTACT INFORMATION FOR AUTHORIZED REPRESENTATIVE

5400 Legacy Drive Mail Stop H1-4A-66 Plano, TX 75024

Address

972-605-1190

Phone

Jim-tax.Baker@hp.com

E-mail

Hewlett-Packard Company
Chapter 313 ISD Limitation Agreements
Calculation of Qualified Annual Wage Measurement

3301 Ed Bluestein - Austin

Travis County	Austin ISD
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Application Date: 24-April-06

4 previous qtrs Weekly MFG wages










1st Qtr 2006	\$2,026
2nd Qtr 2005	\$1,550
3rd Qtr 2005	\$1,665
4th Qtr 2005	\$1,705
	\$6,946

Divided by 4 qtrs

Weekly Avg	\$1,737
x 50 weeks	\$86,850
x 110%	\$95,535

Quarterly Employment and Wages (QCEW)[Back](#)

Page 1 of 1 (40 results/page)

 Year	 Period	 Area	 Ownership	 Division	 Level	 Ind Code	 Industry	 Avg Weekly Wages
2006	1st Qtr	Shackelford County	Private	31	2	31-33	Manufacturing	\$450
2006	2nd Qtr	Shackelford County	Private	31	2	31-33	Manufacturing	\$493
2006	3rd Qtr	Shackelford County	Private	31	2	31-33	Manufacturing	\$527
2006	4th Qtr	Shackelford County	Private	31	2	31-33	Manufacturing	\$629

$$524.75 * 52 \text{ weeks} * 110\% = 30,015.70$$



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

SUSAN COMBS • COMPTROLLER • AUSTIN, TEXAS 78774

April 7, 2011

CERTIFICATE OF ACCOUNT STATUS

THE STATE OF TEXAS
COUNTY OF TRAVIS

I, Susan Combs, Comptroller of Public Accounts of the State of Texas, DO HEREBY CERTIFY that according to the records of this office

HEWLETT-PACKARD COMPANY

is, as of this date, in good standing with this office having no franchise tax reports or payments due at this time. This certificate is valid through the date that the next franchise tax report will be due May 16, 2011.

This certificate does not make a representation as to the status of the entity's registration, if any, with the Texas Secretary of State.

This certificate is valid for the purpose of conversion when the converted entity is subject to franchise tax as required by law. This certificate is not valid for any other filing with the Texas Secretary of State.

GIVEN UNDER MY HAND AND
SEAL OF OFFICE in the City of
Austin, this 7th day of
April 2011 A.D.

A handwritten signature of Susan Combs in black ink, written in a cursive style.

Susan Combs
Texas Comptroller

Taxpayer number: 19410814362
File number: 0012093906

Form 05-304 (Rev. 12-07/17)

Nelda Wells Spears
P.O. BOX 149328
Austin, TX 78714-9328
(512) 854-9473 voice
(512) 854-9235 fax



Travis County Tax Office
Tax Assessor - Collector
5501 Airport Blvd.
Austin, TX 78751-1410

10/20/2010

TRAVIS COUNTY TAX STATEMENT

SI USTED NECESITA AYUDA EN ESPAÑOL, LLAMENOS AL (512) 854-9473

State law AUTOMATICALLY places a tax lien on property on January 1 of each year to insure that taxes are paid. The lien remains on the property until the tax, penalties, and other charges are PAID IN FULL. (Sec. 32.01 of the Texas Property Tax Code.)

Failure to receive the tax bill required by this section does not affect the validity of the tax, penalty, or interest, the due date, the existence of a tax lien, or any procedure instituted to collect a tax. (Sec. 31.01(g) of the Texas Property Tax Code.)

For the current year taxes, YOU HAVE from the time the tax bill is mailed UNTIL JANUARY 31 TO PAY your taxes without penalty or interest. *If you don't make your FULL tax payment by January 31, you will be charged penalty and interest starting February 1 and run a high risk of being sued or having your property seized after that time.* PENALTY is imposed at the statutory rate of 6% on the 1st day of the month of delinquency and will increase 1% each month thereafter, reaching the maximum of 12% by July 1. In addition to penalty, INTEREST is imposed at the statutory rate of 1% on the 1st day of the month of delinquency and will increase 1% each month thereafter. The Tax Collector DOES NOT HAVE LEGAL AUTHORITY TO FORGIVE OR WAIVE any penalty or interest charge on a delinquent tax.

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES. (Sec. 33.045(a) of the Texas Property Tax Code.)

You may pay property taxes (current, delinquent, and partial payments) online at www.traviscountytax.org with an American Express, Visa, MasterCard, or Discover credit or debit card, or by electronic check from your bank account. You may also make a credit card payment via telephone at (512) 854-9473 or in person. All payments made with credit or debit cards, electronic checks, whether by phone, internet or in person, will include an **additional fee**. Mailed credit card payments are not accepted.

CONTINUED ON BACK
EXEMPTION CODES:

THIS IS YOUR 2010		PROPERTY TAX NOTICE.	THE APPRAISED VALUE IS:		68,058,928
1 TAXES DUE TAXING UNIT	2 EXEMPTION AMOUNTS	3 NET TAXABLE VALUE	4 TAX RATE PER \$100	5 TAX AMOUNT	6 EXEMPTIONS
AUSTIN ISD		68,058,928	1.227000	835,083.05	
CITY OF AUSTIN (TRAV)		68,058,928	.457100	311,097.56	
TRAVIS COUNTY	40,835,357	27,223,571	.465800	126,807.39	
CENTRAL HEALTH		68,058,928	.071900	48,934.37	
ACC (TRAVIS)		68,058,928	.095100	64,724.04	
					7 BILLING NO
					813193
					8 PROPERTY REAL PERS
					X
9 PROPERTY DESCRIPTION					
3301 HIBBETTS RD AUSTIN					
PERSONAL PROPERTY COMMERCIAL HEWLETT PA					
CKARD CO - ABATED ASSETS					
				10 ACCOUNT NUMBER (Ref ID 2)	
				97-4781-8000-0000	
				11 DUE DATE	12 TOTAL DUE
				1/31/2011	1,386,646.21

HP TAX DEPT
OCT 29 2010
RECEIVED

HEWLETT-PACKARD COMPANY
TAX DEPT MS 1701
PO BOX 105005
ATLANTA GA 30348-5005

DETACH AND RETURN BOTTOM COUPON WITH YOUR PAYMENT

YOUR CHECK MAY BE CONVERTED INTO AN ELECTRONIC FUND TRANSFER

HEWLETT-PACKARD COMPANY
TAX DEPT MS 1701
PO BOX 105005
ATLANTA GA 30348-5005

13 BILLING NO.	14 ACCOUNT NUMBER (Ref ID 2)	15 DUE DATE	16 TOTAL DUE
813193	97-4781-8000-0000	1/31/2011	1,386,646.21
PAY the TOTAL DUE by the above DUE DATE to avoid added penalty & interest charges. Checks MUST be in U.S. funds.			
17 AMOUNT ENCLOSED			
18 1,483,711.45			
IF THIS PAYMENT IS NOT RECEIVED BY DUE DATE, PAY THIS AMOUNT IN FEB 2011			

Pay to: NELDA WELLS SPEARS, Tax Collector
P.O. BOX 149328
Austin, TX 78714-9328

ADDRESSES

E-MAIL

2010 813193 0138664621 7

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P.O. BOX 149328
Austin, TX 78714-9328
(512) 854-9473 voice
(512) 854-9235 fax



Travis County Tax Office
Tax Assessor - Collector
5501 Airport Blvd.
Austin, TX 78751-1410

10/19/2010

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CONTINUED ON BACK
EXEMPTION CODES:

1 THIS IS YOUR TAXES DUE TAXING UNIT	2 2010 PROPERTY TAX NOTICE. EXEMPTION AMOUNTS	3 THE APPRAISED VALUE IS: NET TAXABLE VALUE	4 TAX RATE PER \$100	5 TAX AMOUNT	6 EXEMPTIONS
AUSTIN ISD	949,551	31,941,072	1.227000	393,322.29	
CITY OF AUSTIN (TRAV)		32,890,623	.457100	150,343.04	
TRAVIS COUNTY	9,204,374	23,686,249	.465800	110,330.55	
CENTRAL HEALTH		32,890,623	.071900	23,648.36	
ACC (TRAVIS)		32,890,623	.095100	31,278.98	
				7 BILLING NO	
				845539	
				8 PROPERTY REAL PERS	
				X	
9 PROPERTY DESCRIPTION					
3301 ED BLUESTEIN BLVD LOT 2A MOTOROLA INC ED BLUESTEIN FACILIT Y RESUB LOT 1					
ACRES: 38.3538					
10 ACCOUNT NUMBER (Ref ID 2)					
02-0726-0301-0000					
11 DUE DATE 12 TOTAL DUE					
1/31/2011 708,923.22					

RECEIVED
OCT 28 2010
HP TAX DEPT

HEWLETT-PACKARD COMPANY
PO BOX 105005
ATLANTA GA 30348-5005

DETACH AND RETURN BOTTOM COUPON WITH YOUR PAYMENT

YOUR CHECK MAY BE CONVERTED INTO AN ELECTRONIC FUND TRANSFER

HEWLETT-PACKARD COMPANY
PO BOX 105005
ATLANTA GA 30348-5005

13 BILLING NO.	14 ACCOUNT NUMBER (Ref ID 2)	15 DUE DATE	16 TOTAL DUE
845539	02-0726-0301-0000	1/31/2011	708,923.22
PAY the TOTAL DUE by the above DUE DATE to avoid added penalty & interest charges. Checks MUST be in U.S. funds.			
17 AMOUNT ENCLOSED			
Pay to: NELDA WELLS SPEARS, Tax Collector P.O. BOX 149328 Austin, TX 78714-9328			
18 758,547.85		IF THIS PAYMENT IS NOT RECEIVED BY DUE DATE, PAY THIS AMOUNT IN FEB 2011	

ADDRESSES

E-MAIL

2010 845539 0070892322 7